

#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

2000 MAR 17 PM 1:42

CLERA DE BANGO (L.) CLERA

			C G. ( )
IN RE		§	
Stevens, Michael E.		§	DY DEPOSIT
Stevens, Deborah M.		§	CASE NO. 00-42422-DRS
		<b>§</b>	CHAPTER 7
	DEBTOR(S).	§	

#### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 01/15/03

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

#### REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 3-7-03

By: //W/



#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		§	
Stevens, Michael E.		§	
Stevens, Deborah M.		§	CASE NO. 00-42422-DRS
		§	CHAPTER 7
	DEBTOR(S).	§	

#### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

#### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 1-15, 2003.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

# TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	WEISBART			
CASE NAME:	STEVENS, MICHAEL/DEBORAH	AEL/DEBORAH	ပ   	COMMENTS:
CASE NUMBER:	00-42422	1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		
DATE UST APPROVED:	03-06-03			
ESTATE INCOME: TOTAL RECEIPTS:		\$5,676.21	100.00%	
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL FEES FIRM'S PROFESSIONAL EXPENSES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID OTHER(RETURN TO DEBTOR, ETC)	ON L FEES L EXPENSES ES AL FEES AXES, ETC) TS D D D D DAID EBTOR, ETC)	1,317.62 335.98 3,115.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	23.21% 5.92% 0.00% 0.00% 0.00% 0.00% 0.00% 15.99%	0% 10% 20% 30% 40% 50% 60%
UNSECURED CLAIMS ALLOWED		UNSECURED CLAIMS PAID		PERCENT RECOVERED FOR UNSECURED
28,103.40		907.43		3.23%

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES FORM 1

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00-42422 DRS Judge: Donald R. Sharp

Stevens, Michael I.,

Case Name: Case No:

Stevens, Deborah M.

Mark A. Weisbart, Trustee Trustee Name:

(1) 00/11/80 00/90/01 Date Filed (f) or Converted (c): 341(a) Meeting Date:

For Period Ending: 01/15/03			Claims Bar Date:	06/25/01	
_	2	e	प	5	9
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA : 554(a) Abandon DA-554(c) Abandon	Salc/Funds Received by the Estate	Asset Pully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	418,000.00	00.0	1).A	00:00	FA
2. Cash	20.00	00:0	Pγ	00:00	FA
3. Household Furniture and Goods	4,120.00	00'0	DA	0.00	FA
Stove	·				
4. Books, Pictures & Oth. Art Obj	1,000.00	00:00	VΩ	00:00	FA
5. Wearing Apparel	1,000.00	00:0	DA	0.00	FA
6. Furs and Jewelry	5,000.00	00'0	1).A	00.00	FA
7. Firearms	100.00	0.00	1).	00:00	EA
8. Insurance Policy	21,595.00	00.00	DA	00:00	F.A
9. IRA, 401 K, Retirement Benefit	7,498.00	00'0	VΩ	00:00	ΕΛ
Fidelity 401K					
10. IRA, 401 K, Retirement Benefit	1,239.00	0.00	VΩ	00:00	FA
Fidelity 401K					
11. IRA, 401 K, Retirement Benefit	11,500.00	0.00	VO	0.00	V:1
Greatwest					
12. IRA, 401 K, Retirement Benefit	1,727.00	00.00	DA	0.00	ΗA
Best of America IV					
13. IRA, 401 K, Retirement Benefit	2,309.00	0.00	VO	00:0	J:A
Kemper Advantage				•	
14. IRA, 401 K, Retirement Benefit	14,100.00	0.00	DA	00:00	FA
Waterhouse					

Gross Value of Remaining Assets

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53.58

Υ V

Unknown

17. Post-Petition Interest Deposits (u)

16. Cash in Bank Accounts Bank of America

15. Litigation (u)

0.00

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4,350.00 1,272.63

5,000.00 1,200.00

0.00 5,000.00

### Vcr: 7.50d

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

FORM 1

ASSET CASES

Judge: Donald R. Sharp DRS 00-42422

Stevens, Deborah M. Stevens, Michael E.

Case Name: Case No:

Mark A. Weisbart, Trustee Trustee Name:

<u>C1</u>

Page:

(1) 00/11/80 Date Filed (f) or Converted (c):

10:06/00 06/25/01 341(a) Meeting Date:

Claims Bar Date:

_	7	3	4	5	9
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$494,208.00	\$6,200.00		\$5,676.21	\$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Investigation and financial affairs on-going by Trustee and active creditor. Potential preference of fraudulent transfer claim of approximately 55,000 may exist against home lender who received an advance payment prior to bankruptcy. 10/15/01: Preference suit recently filed and demand has been made for turnover of funds on account with the Debtor for \$1,200.

4/30/02: Trustee recently received funds for eash in accounts and will start process to close case.

Initial Projected Date of Final Report (TFR): 12/31/02

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

00:42422 DRS

Case No: Case Name:

Stevens, Michael I.: Stevens, Deborah M.

75-6619678

Taxpayer ID No:

For Period Ending: 01/15/03

Trustee Name: Bank Name:

Mark A. Weisbart, Trustee Bank of America

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Bank of America 3758232949 GENERAL CHECKING

Account Number: 375

inket Bond (per case limit): \$ 300,000.00

Blanket Bond (per case limit): \$ Separate Bond (if applicable):

	2		Þ	5	9	, r-
Transaction	Check or					Account
Date		Paid To / Received From	Description Of Transaction	Deposits (S)	Disbursements (S)	Balance (\$)
			BALANCE FORWARD			0.00
11/05/02		Transfer from Ace: #3754709735	Bank Funds Transfer	3,115.18		3.115.18
11/05/02	101000	Mark A. Weisbart	Attempty Fees		3,115.18	0.00
		Kessler & Collins, P.C.	per Order entered 10-24-02			
		5950 Sherry Lane. Suite 222				
		Dallas, TX 75225				
01/15/03		Transfer from Ace: #3754709735	Transfer In From MMA Account	2.561.03		2.561.03

3,115.18	0.00	3,115.18	0.00	3,115.18
5,676.21	5,676.21	0.00		00.00
COLUMN TOTALS	Less: Bank Transfers	Subtotal	Less: Payments to Debtors	NG.

2.561.03

3,115.18

## FORM 2

# ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

00-42422 DRS Stevens, Michael E. Case No: Case Name:

Taxpayer ID No:

For Period Ending: 01/15/03

Stevens, Deborah M. 75-6619678

Account Number: Trustee Name: Bank Name.

3754709735 GENERAL SAVINGS Mark A. Weisbart, Trustee Bank of America

\$ 300,000.00 Blanket Bond (per case limit):

Separate Bond (if applicable):

	2		4	5	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (S)
			BALANCE FORWARD			000
01/31/02	1.5	First Nationwide Mortgage	Preference	4.350.00		4,350 00
		5280 Corporate Dr.				
02/28/02	17	Bank of America	Interest Rate 1.500	4.46		4,354 46
03/29/02	17	Bank of America	Interest Rate 1.200	4.59		4,359 05
04/09/02	91	Michael and Deborah Stevens	Cash in Bank Accounts	1,272.63		5,631.68
		4020 Oakmeadow Dr.				
		Plano, TX 75093-8538				
04/30/02	11	Bank of America	Interest Rate 1.200	5.18		5,630 86
05/31/02	17	Bank of America	Interest Rate 1.200	5.74		5,642 60
06/28/02	17	Bank of America	Interest Rate 1.200	5.56		5,648.16
07/31/02	1.7	Bank of America	INTEREST REC'D FROM BANK	5.76		5,653.92
08/30/02	1.7	Bank of America	INTEREST REC'D FROM BANK	5.76		5,659 68
09/30/05	117	Bank of America	INTEREST REC'D FROM BANK	5.59		5,665.27
10/31/02	17	Bank of America	INTEREST REC'D FROM BANK	5.77		5,671.04
11/05/02		Transfer to Acct #3758232949	Bank Funds Transfer		3,115.18	2,555.86
11/29/02	17	Bank of America	INTEREST REC'D FROM BANK	2.48		2,558.34
12/31/02	17	Bank of America	INTEREST REC'D FROM BANK	1.86		2,560.20
01/15/03	17	Bank of America	INTEREST RECTD FROM BANK	0.83		2,561.03
01/15/03		Transfer to acct #3758232949	Final Posting Transfer		2,561.03	0.00

Page Subtotals

5,676.21

5,676.21

Ver: 7.50d

Page.

# ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

00-4 :422 DRS

Stevens, Deberah M. Stevens, Michael E. Case No: Case Name

75-60 19678 Taxpayer ID No:

For Period Ending: 01/15/03

Transaction Date

Bank Name:

Trustee Name:

Mark A. Wersbart, Trustee Bank of America

3754709735 CENTRAL SAVINGS Account Number:

\$ 300,000,000 Blanket Bond (per case limit):

Separate Bond (if applicable):

7	Account Balance (\$)	0.00			ACCOUNT	BALANCE	2,561.03	0.00	2,561.03	
0	Disbursements (S)	5.676.21	00'0	0.00	<u>-</u> <u>z</u>	DISBURSEMENTS	3,11518	00'0	3.115.18	;
\$	Deposits (\$)	5,676.21	5,676.21	5,676.21		NET DEPOSITS	00:00	5,676.21	5,676.21	
4	Description Of Transaction	COLUMN TOTALS Less: Bank Transfers	Subtotal Less: Payments to Debtors	Net		TOTAL - ALL ACCOUNTS	GENERAL CHECKING - 3758232049	GENERAL SAVINGS - 3754700735		
3	Paid To / Received From					TOTAL - AL	GENERAL CHE	GENERAL SAV		
CI	Check or Reference									

Ver: 7.50d

#### SCHEDULE A-1

#### FINAL ACCOUNT AS OF January 15, 2003

A. RECEIPTS	\$ <u>5,676.21</u>
B. DISBURSEMENTS	
<ul><li>(1) Secured Creditors</li><li>(2) Administrative</li><li>(3) Priority</li><li>(4) Other</li></ul>	$\begin{array}{r} \$ + 0.00 \\ \$ + 3.115.18 \\ \$ + 0.00 \\ \$ + 0.00 \end{array}$
TOTAL DISBURSEMENTS	\$ <u>3,115.18</u>
CURRENT BALANCE	\$ <u>2,561.03</u>

#### SCHEDULE B

#### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Less         -5,000.00         (\$1,250 Maximum)           Balance         \$676.21         10% of Next \$45,000         \$67.           Less         -45,000.00         (\$4,500 Maximum)         \$0.           Balance         \$0.00         5% of Next \$950,000         \$0.           Less         -950,000.00         (\$47,500 Maximum)         \$0.           Balance         \$0.00         3% of Balance         \$0.           TOTAL COMMISSION         \$1,317.           UNREIMBURSED EXPENSES         Photocopy: Duplication Expense         \$28.           Legal Assistant         \$156.9           Paralegal Expense         \$130.9           Postage         \$21.	Total Receipts			\$5,676.21
Balance   \$676.21   10% of Next \$45,000   \$67.     Less		\$5,676.21	25% of First \$5,000	\$1,250.00
Less -45,000.00 (\$4,500 Maximum) Balance \$0.00 5% of Next \$950,000 \$0. Less -950,000.00 (\$47,500 Maximum) Balance \$0.00 3% of Balance \$0.  TOTAL COMMISSION \$1,317.  UNREIMBURSED EXPENSES  Photocopy: Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.	Less			
Balance \$0.00 5% of Next \$950,000 \$0.  Less -950,000.00 (\$47,500 Maximum) Balance 0.00 3% of Balance \$0.  TOTAL COMMISSION \$1,317.  UNREIMBURSED EXPENSES  Photocopy: Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.	Balance			<u>\$67.62</u>
Less -950,000.00 (\$47,500 Maximum) Balance 0.00 3% of Balance \$0.  TOTAL COMMISSION \$1,317.  UNREIMBURSED EXPENSES  Photocopy: Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.9  Records:  Trustee did not take possession of business or personal records of	Less	•	, ,	
Balance 0.00 3% of Balance \$0.  TOTAL COMMISSION \$1,317.  UNREIMBURSED EXPENSES  Photocopy Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.9  Records:  Trustee did not take possession of business or personal records of	Balance			<u>\$0.00</u>
TOTAL COMMISSION \$1,317.  UNREIMBURSED EXPENSES  Photocopy: Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.  Records:  Trustee did not take possession of business or personal records of				40.00
UNREIMBURSED EXPENSES  Photocopy: Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.  Records:  Trustee did not take possession of business or personal records of	Balance	0.00	3% of Balance	<u>\$0.00</u>
Photocopy: Duplication Expense \$28.  Legal Assistant \$156.  Paralegal Expense \$130.  Postage \$21.  TOTAL UNREIMBURSED EXPENSES \$335.  Records:  Trustee did not take possession of business or personal records of			TOTAL COMMISSION	\$ <u>1,317.62</u>
Legal Assistant  Paralegal Expense  S130.9  Postage  TOTAL UNREIMBURSED EXPENSES  S335.9  Records:  Trustee did not take possession of business or personal records of	UNREIMBURSE	D EXPENSES		
Paralegal Expense  Postage  TOTAL UNREIMBURSED EXPENSES  S335.9  Records:  Trustee did not take possession of business or personal records of	Photocopy: Duplic	cation Expense		\$ <u>28.80</u>
Postage  TOTAL UNREIMBURSED EXPENSES  S335.  Records:  Trustee did not take possession of business or personal records of	Legal Assistant			<u>\$156.00</u>
TOTAL UNREIMBURSED EXPENSES  Records:  Trustee did not take possession of business or personal records of	Paralegal Expense	2		\$130.00
Records:  Trustee did not take possession of business or personal records of	Postage			<u>\$21.18</u>
Trustee did not take possession of business or personal records of	TOTAL UNREIN	MBURSED EXPENSES		<u>\$335.98</u>
the debtor.	Trustee c	<del>-</del>	siness or personal records of	
Notice of intent to abandon books and records of debtor filed on			duranda of debtor filed on	

#### Compensation and Expenses Worksheet

Case Number: 00-42422 DRS
Debtor: Stevens, Michael E.

#### 1. COMPUTATION OF COMPENSATION

Pursuant to 11 U.S.C. § 326, co	mpensatio	n is computed as fo	llows:	\$5,676.21
		\$5,676.21	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
Bala	nnce	\$676.21	10% of Next \$45,000	\$67.62
Less	-	\$676.21	(\$4,500 Maximum)	
Bala	ance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
Bala	ance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION C	ALCULA	TED:	-	\$1,317.62
Less Previously Paid Comp	ensation:			\$0.00
TOTAL COMPENSATION F	REQUEST	ED:	-	\$1,317.62

#### 2. TRUSTEE EXPENSES

	The Trustee has incurred the following expenses:	
01/04/01	COPY: Photocopy/Duplication Expense 79 pages @ 0.2000 / page	\$15.80
01/08/01	PARA: Paralegal Expense 1 .2 @ 65.0000 / .2 Fax Notice of Withdrawal of Motion to Dismiss to Richard Pelley	\$65.00
01/08/01	PARA: Paralegal Expense 1 .2 @ 65.0000 / .2 Letter to clerk; copy and mail out Notice of Withdrawal of Motion to Dismiss	\$65.00
01/08/01	POST: Postage 1 charge @ 9.1800 / charge	\$9.18
01/31/02	LA: Legal Assistant 0.5 @ 65.0000 Input properties; open savings account; prepare deposit	\$32.50
04/09/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit; reconcile bank statements	\$19.50
07/15/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
10/11/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
01/15/03	COPY: Photocopy/Duplication Expense 65 pages @ 0.2000 / page	\$13.00
01/15/03	LA: Legal Assistant 1 @ 65,0000 Transfer funds; prepare final report; supplemental final report	\$65.00

#### **Compensation and Expenses Worksheet**

Case Number: 00-42422 DRS Debtor: Stevens, Michael E.

01/15/03	POST: Postage 1 charge @ 12.0000 / charge	\$12.00
	Expense Summary	
	COPY: Photocopy/Duplication Expense 144 pages @ 0.20 / page	\$28.80
	LA: Legal Assistant 2.4 @ 65.00	\$156.00
	PARA: Paralegal Expense 2 .2s @ 65.00 / .2	\$130.00
	POST: Postage 1 charge @ 9.18 / charge	\$9.18
	POST: Postage 1 charge @ 12.00 / charge	\$12.00
TOTAL EXPE	NSES CALCULATED:	\$335.98
Less Previou	isly Paid Expenses:	\$0.00
TOTAL EXPEN	NSES REQUESTED:	\$335.98
TOTAL EXPE	NSES AND COMPENSATION REQUESTED:	\$1,653.60

DATED: 01/15/03

SIGNED 200

TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

 $\begin{tabule}{ll} \underline{\textbf{SCHEDULE C}} \\ \hline \textbf{EXPENSES OF ADMINISTRATION} \\ \hline \end{tabule}$ 

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A)				
Preservation of estate	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2)  Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A.Compensation of Trustee	1,317.62	1,317.62	0.00	1,317.62
B.Expenses of Trustee	335.98	335.98	0.00	335.98
C.Compensation of Attorney to Trustee	3,115.18	3,115.18	3,115.18	0.00
5. Court Special Charges				
(Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$4,768.78</u>	\$4,768.78	<u>\$3,115.18</u>	\$1,653.60

#### SCHEDULE C-2

Expenses incurred in connection with the sale of real property		\$ <u>0,00</u>	
Title Insurance Policy	\$ <u>0</u> .00		
Eșcrow Fee	\$ <u>0.00</u>		
Realtor's Fee	\$ <u>0.00</u>		
Filling Fee	\$ <u>0.00</u>	\$ <u>0.00</u>	

#### SCHEDULE D

#### SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S	ECURED PARTIED AFFE	CTED:			
Claim No.	Name of Creditor	Claim No		Name of Creditor	

#### SCHEDULE E

#### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
		\$	\$	\$	\$
1.	For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2.	Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Other: No Basis				
	TOTALS:	\$0.00	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>

#### PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$28,103.40 SUBORDINATE UNSECURED CLAIM: \$

#### FYHIBIT A ANALYSIS OF CLAIMS REGISTER

	Cumber: 00-42422 r Name: Stevens, Michael E.		Page I Claim Class Sequence		Date	e: January 15, 2003
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lanc, Suite 222 Dallas, TX 75225	Administrativ	c	\$3,115.18	\$3,115.18	\$0.00
000002 120 120	California Federal Bank 201 West Lexington Dr. 1st Floor Mail Code #05-994-0101 Glendale, CA 91203	Secured	dum disellens	\$297,361.36	\$0.00	\$297,361.36
000001 400 400	John Crawford Custom Homesi, Inc. Robbyn P. Wysocki Lawson & Fields, P.C. 5323 Spring Valley Road, Stc. 300 Dallas, TX 75240	Unsecured		\$28,103.40	\$0.00	\$28,103.40
	Case Totals:			\$328,579.94	\$3,115.18	\$325,464.76

Code #: Trustee's Claim Number, Priority Code, Claim Type

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### **Eastern District of Texas Claims Register**

### 00-42422 Michael E. Stevens and Deborah M. Stevens DISCHARGED on 01/10/2001

#### Honorable Donald R. Sharp Debtor Name: STEVENS,DEBORAH M.

Claim No: 1	Creditor Name: John Crawford Custom Homesi, Inc. Robbyn P. Wysocki Lawson & Fields, P.C. 5323 Spring Valley Road, Ste. 300 Dallas, TX 75240	Last Date to File Claims: 06/25/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 06/20/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$28103.40	
Secured	\$0.00	96
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$28103.40	
Description:		
Remarks: Converted fr	rom BANCAP.	

Claim No: 2	Creditor Name: California Federal Bank 201 West Lexington Dr. 1st Floor Mail Code #05-994-0101 Glendale, CA 91203	Last Date to File Claims: 06/25/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 06/28/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$297361.36	
Priority	\$0.00	GL400
Unknown	\$0.00	
Admin	\$0.00	
	1	
Total	\$297361.36	

Remarks: Converted from BANCAP.

#### **Claims Register Summary**

Case Name: Michael E. Stevens and Deborah M. Stevens

**Case Number:** 2000-42422

Chapter: 7

**Date Filed:** 08/11/2000

**Total Number Of Claims: 2** 

	Total Amount Claimed	<b>Total Amount Allowed</b>
Unsecured	\$28103.40	
Secured	\$297361.36	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$325464.76	

#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE Stevens, Michael E. Stevens, Deborah M.	DERTOR(S)	& & & & & & & & & & & & & & & & & & &	CASE NO. 00-42422-DRS CHAPTER 7
	DEBTOR(S).	8	

#### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$2,561.03
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,653.60	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$907.43	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MAD (SUM OF LINES 2 THROUGH 6)	E	\$2,561.03
8.	ZERO BALANCE AFTER ALL DISTRI (LINE 1 LESS LINE 7)	BUTIONS	\$0.00
Date: j-15.	*(SEE ATTACHED SCHEDULE OF PA	YEES AND AMOUNTS)	
Date		Mark A. Weisbart	-

Chapter 7 Trustee

#### PROPOSED DISTRIBUTION

Date: January 15, 2003 Case Number: 00-42422 Page 1 Debtor Name: Stevens, Michael E. Stevens, Deborah M. Funds Remaining Paid to Date Claim Balance Proposed Pymt Class Priority Amount Claim# Payee Name \$2,561.03 Beginning Balance \$1,317.62 \$1,243.41 \$0.00 \$1,317.62 \$1,317.62 Mark A. Weisbart, Trustee Admin COMPENSATION \$907.43 \$335.98 \$335.98 \$0.00 \$335.98 Admin Mark A. Weisbart, Trustee EXPENSES \$0.00 \$907.43 \$3,115.18 \$3,115.18 S0.00 Mark A. Weisbart Admin 221 \$907.43 \$0.00 \$0.00 \$28,103.40 100000 John Crawford Custom Homesi, Unsec 400 \$28,103.40 \$32,872.18 \$3,115.18 \$29,757.00 \$2,561.03 90.0<< Totals >>

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS <u>SHERMAN</u> DIVISION

IN RE: MICHAEL & DEBORAH / BANKRUPTCY CASE: 00-42422 / CHAPTER 7

#### NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

whose name and address is as i	follows:	•	·	
MARK WEISBART	5950 SHERRY LANE	SUITE 222	DALLAS, TX 7522	25
The following Applications for	Compensation have been	filed:		
Applicants	Fees Re	quested Ex	penses Requested	
MARK WEISBART Trustee	131	17.62	335.98	
Attorney for Trustee				
U. S. Bankruptcy Court	0	0.00		
The trustee's account shows:				
<b>Total Receipts</b>	Total Disbursen	nents	Balance	
\$ 5676.21	\$ 3115.18		\$ 2561.03	
In addition to the commissions which must be paid in advance \$0.00; general unsecured The debtor has/has not been dis Written objections to the Final must be filed with the Clerk of 30 days from the date of this not Applications without hearing.	of general creditors have to claims have been allowed scharged.  Report, Application for Cotthe Court and served on the court. If no objections are in the court and objections are in the court.	ompensation and the trustee at the affiled, the Court	the total amount of of \$ 28872.18.  d/or proposed Distribution above mentioned address may consider the Report a	ıs within ınd
at			·	
Date:	JAMES D.	. <b>TOKOPH,</b> Cl	erk of Court	
	Ву:	ıty Clerk		
	Dept	ıty Clerk		